UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 08 B 21158
Antonietta Piecuch	
Debtor(s)	
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/12/2008.
- 2) The plan was confirmed on 10/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Converted on 08/05/2013.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: <u>62</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$47,163.90 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$47,163.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,100.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,584.85
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,684.85

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One	Unsecured	700.00	NA	NA	0.00	0.00
Citibank NA	Unsecured	1,417.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	80.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	72.00	NA	NA	0.00	0.00
Deutsche Bank National Trust Co	Secured	424,209.14	374,532.03	374,532.03	0.00	0.00
Deutsche Bank National Trust Co	Secured	424,209.14	33,267.14	33,267.14	33,267.14	0.00
ECast Settlement Corp	Unsecured	1,300.00	1,353.41	1,353.41	321.88	0.00
Portfolio Recovery Associates	Unsecured	11,864.00	11,864.40	11,864.40	2,821.70	0.00
Sears/Citibank SD	Unsecured	1,608.00	NA	NA	0.00	0.00
Sears/Citibank SD	Unsecured	781.00	NA	NA	0.00	0.00
Specialized Loan Servicing LLC	Secured	53,400.00	45,898.86	45,898.86	0.00	0.00
Specialized Loan Servicing LLC	Secured	53,400.00	2,496.12	4,698.06	4,698.06	0.00
Springleaf Financial Services	Unsecured	6,122.00	5,761.58	5,761.58	1,370.27	0.00

Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$420,430.89	\$0.00	\$0.00
\$37,965.20	\$37,965.20	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$458,396.09	\$37,965.20	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$18,979.39	\$4,513.85	\$0.00
	Allowed \$420,430.89 \$37,965.20 \$0.00 \$0.00 \$458,396.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$420,430.89 \$0.00 \$37,965.20 \$37,965.20 \$0.00 \$0.00 \$0.00 \$0.00 \$458,396.09 \$37,965.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,684.85 \$42,479.05	
TOTAL DISBURSEMENTS :		<u>\$47,163.90</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/11/2013 By: /s/ Marilyn O. Marshall Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$